

Award# 6 NU65PS923745-03-02 FAIN# NU65PS923745

Federal Award Date: 02/11/2025

Recipient Information

1. Recipient Name

LONG ISLAND GAY & LESBIAN YOUTH INC 3511 35th Ave

Astoria, NY 11106-1206

2. Congressional District of Recipient

- 3. Payment System Identifier (ID)
- 4. Employer Identification Number (EIN)
- 5. Data Universal Numbering System (DUNS)
- 6. Recipient's Unique Entity Identifier (UEI)

7. Project Director or Principal Investigator

Mr. JR Cehonski

Regional Director

jcehonski@lgbtnetwork.org

718

8. Authorized Official

Mr. Robert Vitelli
robert@lgbtnetwork.org

631-665-2300

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Mr. Keith Preciados

Grants Management Specialist

zpw9@cdc.gov

770-488-5392

10.Program Official Contact Information

Ruth Moro

Program Officer

ise6@cdc.gov

404-718-8627

Federal Award Information

11. Award Number

6 NU65PS923745-03-02

12. Unique Federal Award Identification Number (FAIN)

NU65PS923745

13. Statutory Authority

This program is authorized under Sections 301 and 318(a) of the Public Health Service Act; 42 USC Sections 241 and 247c(a), as amended.

14. Federal Award Project Title

Safe Spaces Evaluation - Program Year 3 Supplemental Funding Application. Project HEAT

15. Assistance Listing Number

93 930

16. Assistance Listing Program Title

HIV Prevention Activities Non-Governmental Organization Based

17. Award Action Type

NGA Revision

18. Is the Award R&D?

No

Summary Federal Award Financial Informat	atioı	orma	Info	icial	Finan	Award	Federal	Summary	
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19.	Budget Period Start Date	04/01/2024	- End Date	03/31/2025

20.	Total Amount of Federal Funds Obligated by this Action	\$0.00
	20a. Direct Cost Amount	\$0.00
	20b. Indirect Cost Amount	\$0.00
21.	Authorized Carryover	\$0.00

22. Offset \$0.0023. Total Amount of Federal Funds Obligated this budget period \$400,000.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$400,000.00

26. Period of Performance Start Date 04/01/2022 - End Date 03/31/2027

 Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$1,262,500.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Stephanie Latham

Team Lead, Grants Management Officer

30. Remarks

DEPARTMENT OF HEALTH AND HU

Centers for Disease Control and Prevention

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Astoria, NY 11106-1206

Congressional District of Recipient

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Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier (UEI)

31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

33.	Approved Budget
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(Excludes Direct Assistance)

- I. Financial Assistance from the Federal Awarding Agency Only
- II. Total project costs including grant funds and all other financial participation

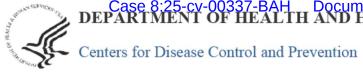
ii. Total project costs including grant lunds and all other financial participation				
a. Salaries and Wages	\$220,990.00			
b. Fringe Benefits	\$42,165.00			
c. TotalPersonnelCosts	\$263,155.00			
d. Equipment	\$0.00			
e. Supplies	\$17,453.00			
f. Travel	\$3,240.00			
g. Construction	\$0.00			
h. Other	\$68,454.00			
i. Contractual	\$11,334.00			
j. TOTAL DIRECT COSTS	\$363,636.00			
k. INDIRECT COSTS	\$36,364.00			
I. TOTAL APPROVED BUDGET	\$400,000.00			
m. Federal Share	\$400,000,00			

n. Federal Share \$400,000.00

n. Non-Federal Share \$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-93908J1	22NU65PS923745	PS	41.51	93.939	\$0.00	75-22-0950
2-9390JS5	22NU65PS923745	PS	41.51	93.939	\$0.00	75-22-0950
3-93908J1	22NU65PS923745	PS	41.51	93.939	\$0.00	75-23-0950
3-9390JS5	22NU65PS923745	PS	41.51	93.939	\$0.00	75-23-0950
3-9390KZS	22NU65PS923745	PS	41.51	93.939	\$0.00	75-23-0950
4-93908J1	22NU65PS923745	PS	41.51	93.939	\$0.00	75-24-0950
4-9390JS5	22NU65PS923745	PS	41.51	93.939	\$0.00	75-24-0950



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Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

LONG ISLAND GAY & LESBIAN YOUTH INC

6 NU65PS923745-03-02

1. Terms and Conditions

TERMS AND CONDITIONS OF AWARD

In compliance with the Temporary Restraining Order issued on January 31, 2025, in the United States District Court in the District of Rhode Island, the purpose of this amendment is to **rescind** the **Termination** Notice of Award issued January 31, 2025.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.